

GOVERNMENT OF TELANGANA  
ABSTRACT

Transport, Roads & Buildings Department - BSNL Telephones - Expenditure towards Telephone Bill of Joint Secretary to Government and Deputy Secretary to Government, Transport, Roads & Buildings Department for the month of August, 2018 - Expenditure - Sanctioned - orders - Issued.

**TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT**

G.O.Rt.No. 541

Dated: 14-09-2018

Read:

BSNL,BSNL Bhavan, Adarsh Nagar, Hyd., Bill No.SDCTS0003723108, dated.06.09.2018.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.1,023/- (Rupees One Thousand and Twenty Three Only) towards the Telephone bills for the period from 01.08.2018 to 31.08.2018, used by the Joint Secretary to Government and Deputy Secretary to Government as indicated below:

SI. No	Telephone Number	Used by	Account Number	Bill Period	Bill Amount (Rs.)
1	23459271 & 23459272	Joint Secretary to Government. & Deputy Secretary to Govt.	9038158410	01.08.2018 to 31.08.2018	1,023-00
TOTAL					1,023.00

2. The expenditure sanctioned above shall be debited to "3451 - Secretariat Economic Services - 090 - Secretariat - 10- TR & B Department - 130 - Office Expenses - 131 - Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "The Accounts Officer (CASH) BSNL, Hyderabad".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY  
JOINT SECRETARY TO GOVERNMENT

To  
The Accounts Officer, (Cash) BSNL, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, Telangana , Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER